

Welcoming New Talent to Sint Maarten

VACANCY - INTERNAL AUDITOR

Deadline to apply: December 6th, 2024

Key Duties & Responsibilities

- Executes internal audits independently and collaboratively and advises on mitigating identified risks and errors.
- Supports external or IT auditors in auditing financial statements, gathering requested information, and analyzing management letters.
- Conducts or assists in special investigations of efficiency, effectiveness, abuse, fraud, or other irregularities and prepares draft reports on the investigations.
- Provides advice to the Management Team, through the Internal Audit Manager and Senior Internal Auditor, on policies related to risk, AO/IC, compliance, and anti-fraud and prepares draft proposals, memos, and policy documents.
- Acts as the primary contact between the department and the audit software vendor, tests new functionalities and proposes possible improvements in audit automation.

Knowledge & Skills

- Comprehensive knowledge and understanding of internal procedures and applicable legislation within SZV.
- Strong communication skills to effectively communicate the organization's audit methodologies, procedures, and advice.
- Utilizes problem-solving capability to address challenges encountered during audits.
- Excellent verbal and written communication skills in English and Dutch.

Education & Experience

- Bachelor's degree in Accounting, Business Administration, or Finance.
- Additional knowledge: CPA/CIA/ACCA.
- Minimum three to five (3-5) years of work experience in an accounting or auditing function.

WE'RE LOOKING FOR DYNAMIC & DETAIL-ORIENTED PEOPLE ARE YOU THE ONE?

We are seeking a detail-oriented and experienced Internal Auditor to join our Internal Audit Department. The Internal Auditor has a pivotal responsibility in conducting comprehensive internal audits, providing invaluable insights to enhance processes by identifying- and mitigating risks across various departments within SZV. The Internal Auditor must possess a keen understanding of audit techniques and standards.

The Internal Auditor reports directly to the Internal Audit Manager and functionally to the Senior Internal Auditor.

More Information

More details about this vacancy is available via www.szv.sx > **Job vacancies** or contact hr@szv.sx.

Application Procedure

Send a written application with your CV and diplomas/certificates by **December 6th, 2024** via e-mail to hr@szv.sx with the subject: **Application – Internal Auditor**

About SZV:

SZV is responsible for the administrative and financial management of the social and health insurances of Sint Maarten. Providing access to medical insurance benefits to employees and their families, pension allowances, loss of wages for employers and ensuring compliance in premium collection. Partnering with government, health care officials and community stakeholders, SZV contributes to the sustainable development of Sint Maarten.